

Invoice

INVOICE NUMBER

564323

DATE OF ISSUE

23/03/2022

DUE DATE

06/04/2022

BILLED TO

Leela Prabhu
234 Brookefield
Bengaluru, Karnataka
560037

FROM

Bharat Hardware Depot

Address: 101 Hunsur
Road, Hinkal, Mysore,
Karnataka 570017

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Syska LED Flood Light 50W

1,800

4

7,200

Crompton LED Panel Light 24W

1,200

3

3,600

SUBTOTAL

10,800

DISCOUNT

-3

(TAX RATE)

18 %

TAX

1,943.46

SHIPPING

0

INVOICE TOTAL**12,740.46**